

Jointly Organised by:



NATIONAL INDIRECT TAX CONFERENCE 2019

“Indirect Taxes – A Paradigm Shift”

Be inclusive and enhance your knowledge on indirect taxes with CTIM

Date : 4 April 2019, Thursday

Time : 9.00am - 5.00pm

Venue : Sime Darby Convention Centre, Kuala Lumpur

8 CPD
POINTS



Based on the merit
of each applicant.

TIME	PROGRAMME
9.00am – 9.15am	Opening Ceremony Address by Guest of Honour
9.15am – 10.00am	Session 1 Transitional Issues <u>Moderator :</u> Mr Lau Thye Mun <i>Senior Assistant Director of Customs II</i> <i>Royal Malaysian Customs Department</i> <u>Speaker :</u> Ms Ng Sue Lynn <i>Executive Director, Indirect Tax Services, KPMG Malaysia</i>
10.00am – 10.15am	Q & A Session
10.15am – 10.45am	Morning Refreshments
10.45am – 12.15pm	Session 2 Forum Discussion: Update on SST Developments & Latest Issues <u>Moderator :</u> Mr David Lai <i>Council Member, Chartered Tax Institute of Malaysia</i> <u>Panel Members :</u> <ul style="list-style-type: none"> • Ms Annie Thomas <i>Senior Assistant Director of Customs II, SST Division</i> <i>Royal Malaysian Customs Department</i> • Mr Alan Chung <i>Senior Executive Director, Grant Thornton Malaysia</i> • Ms Nor Izzada Zainuddin <i>Indirect Tax Advisor, Shell Malaysia</i>
12.15pm – 12.30pm	Q & A Session
12.30pm – 1.45pm	Networking Lunch
1.45pm – 3.45pm	Session 3 Forum Discussion: Common Issues on Sales & Service Tax <u>Moderator :</u> Mr Yeoh Cheng Guan <i>Partner - Malaysia Indirect Tax Leader, Ernst & Young Tax Consultants Sdn Bhd</i> <u>Panel Members :</u> <ul style="list-style-type: none"> • Mr Ezleezan Bin Othman <i>Head of SST Section, Tax Division, Ministry of Finance Malaysia</i> • Mr Faizulnudin Bin Hashim <i>Deputy Director of Customs, SST Division</i> <i>Royal Malaysian Customs Department</i> • Mr Thenesh Kannaa <i>Council Member, Chartered Tax Institute of Malaysia</i>
3.45pm – 4.00pm	Q & A Session
4.00pm – 4.45pm	Session 4 Sales Tax Valuation <u>Moderator :</u> Mr Chow Chee Yen <i>Council Member, Chartered Tax Institute of Malaysia</i> <u>Speaker :</u> Mr Wong Pun Sian <i>Deputy Director of Customs, Customs Valuation</i> <i>Management Branch, Technical Services Department</i> <i>Royal Malaysian Customs Department</i>
4.45pm – 5.00pm	Q & A Session
5.00pm	Refreshments & End of Conference

PROFILES



ALAN CHUNG
Senior Executive Director
Grant Thornton Malaysia

ALAN CHUNG has more than 20 years of experience in tax compliance, tax advisory and goods and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a seconded to the Inland Revenue Board of Malaysia. Alan was a member of CTIM self-Assessment System Working Group and is currently a member of CTIM's Technical Committee Indirect Taxation. He has a wealth of experience dealing with various government agencies and departments.



ANNIE THOMAS
Senior Assistant Director of Customs II, SST Division
Royal Malaysian Customs Department

ANNIE THOMAS is Senior Assistant Director II of Customs and currently in Sales and Service Tax Division. Prior to joining the SST Division, she was attached to the National Revenue Recovery Enforcement Team (NRRET) under the Attorney General's Chamber. She has more than 11 years of experience on indirect tax matters.



CHOW CHEE YEN
Council Member
Chartered Tax Institute of Malaysia

CHOW CHEE YEN has more than 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by professional bodies and corporations. He is a Council Member of CTIM and Chairman of CTIM's CPD Committee.



DAVID LAI
Council Member
Chartered Tax Institute of Malaysia

DAVID LAI is an Executive Director at BDO Tax Services Sdn Bhd and is the Head of BDO's Tax Advisory function. He has over 25 years of work experience in professional practice and was CFO of a multi-national commercial group. He is a Council Member of CTIM and is currently the chairman of its Technical Committee - Indirect Tax. David expertise is in tax advisory work for local and multi-national companies in various sectors, including financial, property, leisure, trading, and manufacturing sectors. David has extensive tax experience in cross border transactions, corporate restructuring, international mergers and acquisitions, joint ventures and group financing. He has also led numerous transfer pricing and GST implementation engagements for both domestic and multinational groups.



EZLEEZAN BIN OTHMAN
Head of SST Section, Tax Division
Ministry of Finance Malaysia

EZLEEZAN BIN OTHMAN joined the Malaysia Administration and Diplomatic Services on 2003 and has been posted to the Tax Division, Ministry of Finance. He was a key member of the Tax Review Panel, a special task force formed by the Government of Malaysia in 2005 to formulate the structure and draft the GST law in Malaysia. He also involved in the implementation of Tourism Tax and the reintroduction of Sales Tax and Service Tax. He is currently heading the SST Section in the Ministry of Finance, Malaysia.



THENESH KANNA
Council Member
Chartered Tax Institute of Malaysia

THENESH KANNA is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax and shortlisted by ITR Asia Awards for the Best Newcomer in Asia Award 2018 for International Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries. He has also authored numerous books and articles, and presented in various local and international tax events. Thenesh is Council Member of CTIM, and is a member of Institute's Technical Committees on Direct Tax, Indirect Tax and Transfer Pricing. He is also a member of Institute's GST-SST Task Force.



NG SUE LYNN
Executive Director, Indirect Tax Services
KPMG Malaysia

SUE joined KPMG in Malaysia in 2005 and has experiences in both corporate income tax and Goods and Services Tax (GST). She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals. She has also undertaken a secondment in KPMG ASPAC in Singapore from 2011 to 2012. For GST, Sue has been assisting her clients on GST implementation, advisory, compliance as well as health checks. She is an associate member of CTIM as well as a member of CTIM GST-SST Transformations Working Group.



NOR IZZADA ZAINUDDIN
Indirect Tax Advisor
Shell Malaysia

NOR IZZADA ZAINUDDIN joined Shell in August 2009 as the Customs and Freight Forwarding Leader for Shell's Upstream Operations in Malaysia. Prior to joining Shell, she worked as a Managing Consultant specialising in Indirect taxes and Investment Incentives & Customs. Her former clients included GLCs, multinationals & major groups from various industries such as the energy, manufacturing & services industries. Her scope of experience included being the Indirect Tax Advisor, Subject Matter Expert for GST Implementation/abolishment, SST & SaST Implementation and Upstream, Downstream & Project & Technology customs activities in Malaysia.



WONG PUN SIAN
Deputy Director of Customs, Customs Valuation
Management Branch, Technical Services Department
Royal Malaysian Customs Department

WONG PUN SIAN joined the Royal Malaysian Customs Department (RMCD) in 1992 and currently the Head of Customs Valuation Management Branch, Technical Services Department of RMCD. He has over 26 years of customs experiences in the following areas i.e assessment in Import Clearance Division, Sales Tax facilitation and control related to CJ5 dan CJ(P)2 exemption, bonded Warehouse facilitation and control, cargo risk management & selectivity targeting and Customs Valuation. Prior to his current position, he was the Head of Enforcement Branch at KLIA Customs Department.



YEOH CHENG GUAN
Partner - Malaysia Indirect Tax Leader
Ernst & Young Tax Consultants Sdn Bhd

YEOH CHENG GUAN has over 20 years of tax experience where he spent five (5) years in corporate income tax compliance and advisory before moving to indirect tax. He serves a wide range of local and multinational clients which are mainly in the automobile, financial and consumer products industries. He is involved in providing advisory and compliance services on indirect tax matters covering service tax, sales tax, excise duty, customs importation/exportation, free zones, licensed manufacturing warehouses and duty exemption facilities.

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM/ACCA Member/RMCD Officer * Member's firm staff * Non-Member

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

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Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM/ACCA Member/RMCD Officer * Member's firm staff * Non-Member

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

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Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM/ACCA Member/RMCD Officer * Member's firm staff * Non-Member

ORGANISATION'S DETAILS

Organisation: _____

Industry: _____ Contact Person: _____

Address: _____

Email: _____ Tel: _____ Fax: _____

TAX INVOICE to be issued under:

Company

Individual

Signature & Company Stamp: _____

Registration is on a first-come-first-served basis.
Only fully completed registration form will be processed.

PAYMENT METHOD

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____

(Non-refundable and made payable to "CTIM-CPE")

Online Payment via JomPAY



Bill Code: 21790
Ref-1: Event Code
Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

Credit Card

For amount of RM _____

Please complete the credit card details

Credit Card details

Card No _____ Expiry Date _____

Cardholder's Name (as per credit card) _____

Cardholder's Signature

Date

Company Stamp & Signature

TERMS & CONDITIONS

RESERVATION

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form with full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

CANCELLATION POLICY

Conference fees are non-refundable and non-transferable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

REPLACEMENTS

Please notify us at least five days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

MEMBER'S FIRM STAFF / MEMBER OF SUPPORTING BODY / MEMBER OF STAFF OF SUPPORTING SPONSOR

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form.

CONFIRMATION OF REGISTRATION

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

CERTIFICATE OF ATTENDANCE

Certificate of Attendance will only be released to registered participants (must register before 11.00am) upon full attendance with full payment and after completion of the Conference. Please present your identification card upon registration and collection of certificate of attendance. Collection of certificate of attendance on your behalf is not allowed.

WALK-IN PARTICIPANT

Walk-in participant registration is subject to availability of seats and full payment.

DISCLAIMER

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserves the right to cancel, make any amendments and/or changes to the programme if warranted by circumstances beyond the control of the Organisers. The Conference Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

CONFERENCE FEES*

<input type="checkbox"/> CTIM / ACCA member / RMCD officer	RM477
<input type="checkbox"/> Member's firm staff	RM583
<input type="checkbox"/> Non-Member	RM689

*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

Closing Date : 25 March 2019

Conference Secretariat:

• **REGISTRATION & ADMINISTRATIVE MATTERS**
Chartered Tax Institute of Malaysia
B-13-1, Block B, 13th Floor, Unit 1
Megan Avenue II, No. 12, Jalan Yap Kwan Seng
50450 Kuala Lumpur, MALAYSIA

Contact Person

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• SPONSORSHIP & EXHIBITION OPPORTUNITIES

Ms Ally Ext 123 Email: ally@ctim.org.my
Ms Nur Ext 106 Email: nur@ctim.org.my

Please note that the CPD Points awarded does not qualify for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act 1967.

The CPD Points stated is for the purpose of professional body CPD requirements only.